

Record Summary

Vendor:

Estimated Time Period Between Inventory Purchases  
(Specify number of days, weeks, or months)

By signing and initialing the Records Summary form, you certify all information is true and correct to the best of your knowledge. Signature \_\_\_\_\_

Date (mm/dd/yyyy)	Quantity by unit (not case)	Full Item Description	Wholesaler/Retailer

## Record Summary

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## Record Summary

**Vendor Initials** \_\_\_\_\_